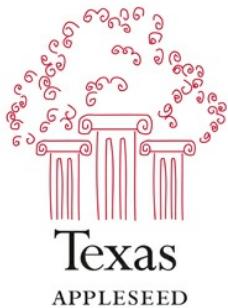


INVOICE

From

Texas Appleseed
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

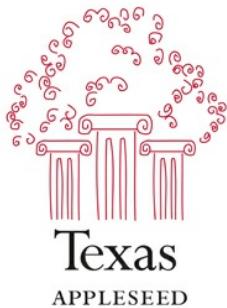
| | | | |
|------------|--|-------------|------------------------|
| Invoice ID | 35 | Invoice For | Texas DFPS/HHSC |
| Issue Date | 07/15/2022 | | |
| Due Date | 08/14/2022 (Net 30) | | |
| Subject | Texas Appleseed Monitoring Team; June 2022 | | |

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|---------------------|
| Service | Texas Foster Care Court Monitoring - Travel (06/01/2022 - 06/30/2022) | 36.00 | \$191.15 | \$6,881.25 |
| Product | Expenses for Texas Foster Care Court Monitoring - Travel (06/01/2022 - 06/30/2022) | 1.00 | \$705.54 | \$705.54 |
| Service | Texas Foster Care Monitoring (06/01/2022 - 06/30/2022) | 1,786.86 | \$284.47 | \$508,307.90 |

Amount Due \$515,894.69

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE

From

Texas Appleseed
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

| | | | |
|------------|--|-------------|------------------------|
| Invoice ID | 35 | Invoice For | Texas DFPS/HHSC |
| Issue Date | 07/15/2022 | | |
| Due Date | 08/14/2022 (Net 30) | | |
| Subject | Texas Appleseed Monitoring Team; June 2022 | | |

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|-------------------|
| Service | Texas Foster Care Court Monitoring - Travel - 06/03/2022 - Travel / Deborah Fowler | 7.00 | \$212.50 | \$1,487.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/03/2022 - EVE/WKND Travel / Deborah Fowler | 2.00 | \$212.50 | \$425.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/20/2022 - Travel / Catherine Morris | 3.00 | \$125.00 | \$375.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/20/2022 - Travel / Kristi Law | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/20/2022 - Travel / Victoria Foster | 4.00 | \$162.50 | \$650.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/21/2022 - Travel / Catherine Morris | 0.20 | \$125.00 | \$25.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/21/2022 - Travel / Catherine Morris | 0.20 | \$125.00 | \$25.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/21/2022 - Travel / Victoria Foster | 0.40 | \$162.50 | \$65.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/21/2022 - Travel / Kristi Law | 0.40 | \$325.00 | \$130.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Catherine Morris | 0.20 | \$125.00 | \$25.00 |

| | | | | |
|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Catherine Morris | 3.00 | \$125.00 | \$375.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Victoria Foster | 0.20 | \$162.50 | \$32.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Victoria Foster | 3.95 | \$162.50 | \$641.88 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Kristi Law | 0.20 | \$325.00 | \$65.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/22/2022 - Travel / Kristi Law | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 06/27/2022 - EVE/WKND Travel / Monica Santiago | 6.75 | \$162.50 | \$1,096.88 |
| Product | Expenses for Texas Foster Care Court Monitoring - Travel (06/01/2022 - 06/30/2022) | 1.00 | \$705.54 | \$705.54 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 3.82 | \$325.00 | \$1,241.50 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Report and Document Preparation / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Report and Document Preparation / Linda Brooke | 3.83 | \$395.00 | \$1,512.85 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Project Management & Planning / Linda Brooke | 3.17 | \$395.00 | \$1,252.15 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.25 | \$395.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.67 | \$325.00 | \$2,492.75 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/01/2022 - Project Management & Planning / Nancy Arrigona | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.10 | \$325.00 | \$357.50 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/01/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Report and Document Preparation / Deborah Borman | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 1.40 | \$325.00 | \$455.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Report and Document Preparation / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Project Management & Planning / Linda Brooke | 3.08 | \$395.00 | \$1,216.60 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/02/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.50 | \$250.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.75 | \$395.00 | \$2,666.25 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Project Management & Planning / Linda Brooke | 1.25 | \$395.00 | \$493.75 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 4.95 | \$325.00 | \$1,608.75 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.17 | \$325.00 | \$1,355.25 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.40 | \$395.00 | \$553.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 06/03/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/04/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 06/05/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/05/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 6.00 | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Monica Benedict | 5.50 | \$300.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 1.00 | \$300.00 | \$300.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Monica Santiago | 5.92 | \$325.00 | \$1,924.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 0.63 | \$325.00 | \$204.75 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Deborah Borman | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Anna Farr | 5.50 | \$120.00 | \$660.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Anna Farr | 0.42 | \$120.00 | \$50.40 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Nancy Arrigona | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 0.42 | \$325.00 | \$136.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Victoria Foster | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.42 | \$325.00 | \$136.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Clarice Rogers | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Clarice Rogers | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.83 | \$325.00 | \$594.75 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Adrian Gaspar | 5.50 | \$200.00 | \$1,100.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Adrian Gaspar | 0.42 | \$200.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 2.08 | \$200.00 | \$416.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Nora Sawyer | 5.50 | \$200.00 | \$1,100.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.08 | \$200.00 | \$416.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer | 0.42 | \$200.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Shay Price | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Deborah Fowler | 6.00 | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 5.92 | \$395.00 | \$2,338.40 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Project Management & Planning / Linda Brooke | 0.33 | \$395.00 | \$130.35 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Kristi Law | 5.92 | \$325.00 | \$1,924.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.08 | \$120.00 | \$249.60 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Viveca Martinez | 5.50 | \$325.00 | \$1,787.50 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 0.42 | \$325.00 | \$136.50 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Project Management & Planning / Viveca Martinez | 2.08 | \$325.00 | \$676.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Catherine Morris | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Judicial Proceeding / Mahiri Moody | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 06/06/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 1.50 | \$120.00 | \$180.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.50 | \$120.00 | \$420.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Report and Document Preparation / Monica Santiago | 7.20 | \$325.00 | \$2,340.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Project Management & Planning / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.08 | \$250.00 | \$2,020.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.00 | \$395.00 | \$2,765.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Project Management & Planning / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.30 | \$325.00 | \$747.50 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Kristi Law | 1.42 | \$325.00 | \$461.50 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.90 | \$325.00 | \$292.50 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Project Management & Planning / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/07/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 6.00 | \$300.00 | \$1,800.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/08/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 5.55 | \$325.00 | \$1,803.75 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.00 | \$395.00 | \$3,160.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Project Management & Planning / Linda Brooke | 1.17 | \$395.00 | \$462.15 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 8.00 | \$120.00 | \$960.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.58 | \$250.00 | \$145.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/08/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.83 | \$395.00 | \$722.85 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Project Management & Planning / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.00 | \$300.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 8.00 | \$120.00 | \$960.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 4.75 | \$395.00 | \$1,876.25 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/09/2022 - Project Management & Planning / Linda Brooke | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Project Management & Planning / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.67 | \$250.00 | \$167.50 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 06/09/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 6.00 | \$120.00 | \$720.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 6.00 | \$300.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Report and Document Preparation / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.70 | \$325.00 | \$552.50 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.17 | \$395.00 | \$2,437.15 |
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 5.00 | \$250.00 | \$1,250.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/10/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 5.50 | \$200.00 | \$1,100.00 |
| Service | Texas Foster Care Monitoring - 06/11/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.50 | \$120.00 | \$540.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.50 | \$120.00 | \$420.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Project Management & Planning / Monica Benedict | 4.00 | \$300.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Report and Document Preparation / Kristi Law | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.75 | \$325.00 | \$2,843.75 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 4.10 | \$325.00 | \$1,332.50 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |

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| Service | Texas Foster Care Monitoring - 06/13/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Report and Document Preparation / Linda Brooke | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.42 | \$395.00 | \$2,930.90 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 7.70 | \$325.00 | \$2,502.50 |
| Service | Texas Foster Care Monitoring - 06/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Report and Document Preparation / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |

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| Service | Texas Foster Care Monitoring - 06/14/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Project Management & Planning / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.92 | \$395.00 | \$2,733.40 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 6.00 | \$300.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.22 | \$325.00 | \$71.50 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 9.17 | \$325.00 | \$2,980.25 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 06/14/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 3.00 | \$395.00 | \$1,185.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 9.50 | \$325.00 | \$3,087.50 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Project Management & Planning / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |

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| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.67 | \$325.00 | \$2,492.75 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.17 | \$395.00 | \$3,227.15 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Report and Document Preparation / Linda Brooke | 1.42 | \$395.00 | \$560.90 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.08 | \$325.00 | \$351.00 |
| Service | Texas Foster Care Monitoring - 06/15/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Project Management & Planning / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.58 | \$250.00 | \$145.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.67 | \$250.00 | \$417.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 5.00 | \$120.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.67 | \$325.00 | \$2,167.75 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 3.20 | \$325.00 | \$1,040.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Project Management & Planning / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Report and Document Preparation / Linda Brooke | 0.67 | \$395.00 | \$264.65 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 9.00 | \$395.00 | \$3,555.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 06/16/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.20 | \$395.00 | \$869.00 |

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| Service | Texas Foster Care Monitoring - 06/16/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 3.00 | \$395.00 | \$1,185.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.50 | \$120.00 | \$540.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 5.20 | \$325.00 | \$1,690.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.00 | \$300.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.33 | \$395.00 | \$2,500.35 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.67 | \$395.00 | \$1,054.65 |
| Service | Texas Foster Care Monitoring - 06/17/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.00 | \$250.00 | \$1,500.00 |

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| Service | Texas Foster Care Monitoring - 06/18/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 7.00 | \$425.00 | \$2,975.00 |
| Service | Texas Foster Care Monitoring - 06/18/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 1.42 | \$395.00 | \$560.90 |
| Service | Texas Foster Care Monitoring - 06/19/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 1.83 | \$395.00 | \$722.85 |
| Service | Texas Foster Care Monitoring - 06/19/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 06/19/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 3.17 | \$395.00 | \$1,252.15 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Report and Document Preparation / Kristi Law | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.33 | \$325.00 | \$2,057.25 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.33 | \$395.00 | \$2,500.35 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.00 | \$325.00 | \$325.00 |

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| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 06/20/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 8.50 | \$250.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 3.00 | \$300.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Project Management & Planning / Monica Benedict | 3.00 | \$300.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.67 | \$325.00 | \$2,817.75 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.75 | \$395.00 | \$691.25 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |

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| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 10.25 | \$325.00 | \$3,331.25 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 10.25 | \$325.00 | \$3,331.25 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Project Management & Planning / Linda Brooke | 1.25 | \$395.00 | \$493.75 |
| Service | Texas Foster Care Monitoring - 06/21/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.00 | \$395.00 | \$2,765.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Project Management & Planning / Monica Benedict | 5.00 | \$300.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 5.00 | \$120.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 0.50 | \$120.00 | \$60.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.50 | \$120.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 7.33 | \$395.00 | \$2,895.35 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.33 | \$250.00 | \$82.50 |

| | | | | |
|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 11.25 | \$250.00 | \$2,812.50 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 11.58 | \$325.00 | \$3,763.50 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 11.58 | \$325.00 | \$3,763.50 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Project Management & Planning / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/22/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.08 | \$395.00 | \$2,796.60 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Project Management & Planning / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.58 | \$325.00 | \$2,788.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.03 | \$250.00 | \$7.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.33 | \$250.00 | \$332.50 |

| | | | | |
|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.25 | \$250.00 | \$312.50 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 7.15 | \$325.00 | \$2,323.75 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Project Management & Planning / Linda Brooke | 1.33 | \$395.00 | \$525.35 |
| Service | Texas Foster Care Monitoring - 06/23/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.92 | \$395.00 | \$3,128.40 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/24/2022 - Project Management & Planning / Nancy Arrigona | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.33 | \$425.00 | \$565.25 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Project Management & Planning / Linda Brooke | 1.08 | \$395.00 | \$426.60 |
| Service | Texas Foster Care Monitoring - 06/24/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.00 | \$395.00 | \$1,975.00 |
| Service | Texas Foster Care Monitoring - 06/25/2022 - EVE/WKND Project Management & Planning / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 06/26/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 06/26/2022 - EVE/WKND Project Management & Planning / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 06/26/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 2.58 | \$395.00 | \$1,019.10 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 1.08 | \$250.00 | \$270.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 1.00 | \$120.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 4.00 | \$250.00 | \$1,000.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Project Management & Planning / Linda Brooke | 1.75 | \$395.00 | \$691.25 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.58 | \$395.00 | \$2,599.10 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 06/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.75 | \$200.00 | \$1,350.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Project Management & Planning / Nora Sawyer | 1.25 | \$200.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 3.95 | \$325.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 2.00 | \$250.00 | \$500.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/28/2022 - Project Management & Planning / Linda Brooke | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.67 | \$395.00 | \$2,239.65 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.58 | \$325.00 | \$838.50 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 1.08 | \$250.00 | \$270.00 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.25 | \$250.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 06/28/2022 - Report and Document Preparation / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Project Management & Planning / Deborah Fowler | 1.00 | \$424.99 | \$424.99 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 6.00 | \$120.00 | \$720.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Project Management & Planning / Linda Brooke | 1.75 | \$395.00 | \$691.25 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.00 | \$395.00 | \$3,160.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.08 | \$325.00 | \$676.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Report and Document Preparation / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 06/29/2022 - Document Review/Data Analysis/Verification Work / Kristi Law | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago | 6.30 | \$325.00 | \$2,047.50 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster | 5.45 | \$325.00 | \$1,771.25 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Report and Document Preparation / Kristi Law | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 06/30/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |

Amount Due \$515,894.69

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 35

Texas Appleseed

06/20/2022 \$705.54

Client Texas DFPS/HHSC

**Project Texas Foster Care Court Monitoring -
Travel**

Category Lodging

Person Beth Mitchell

This is for all DRTx staff lodging for Whispering Hill Site Visit monitoring

Best Western Plus Flatonia Inn & Suites

310 B I-10 FRONTAGE ROAD
FLATONIA, TX 78941

(361) 865-1989

bw.flatonia.gm@gmail.com

C/O 06/22/2022 08:14 PM AQ

| | |
|-----------|---------------------|
| Room # | 201-A |
| Conf # | 79789 |
| Arrival | 06/20/22 |
| Departure | 06/22/22 |
| Room Type | KING-KING |
| Guests | 2 / 0 |
| Payment | Visa/Master |
| Acct | XXXX-XXXX-XXXX-4188 |

Registered To:

Law, Kristi
XX
AUSTIN, TX 78758
UNITED STATES
(646) 373-8891

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|-----------------------|-----------|------------|
| 06/20/22 | AQ | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/20/22 | AQ | 9 | CITY TAX | | | \$6.51 |
| 06/20/22 | AQ | 91 | STATE TAX | | | \$5.58 |
| 06/21/22 | vj | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/21/22 | vj | 9 | CITY TAX | | | \$6.51 |
| 06/21/22 | vj | 91 | STATE TAX | | | \$5.58 |
| 06/22/22 | AQ | MS | MISC. CHARGE | late fee checkout fee | | \$25.00 |
| 06/22/22 | AQ | VS | PAYMENT VISA/MC | 4188 - 03851G | | (\$235.18) |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE INCLUDING DAMAGES, MISSING ITEMS FROM ROOM DURING MY STAY WITHOUT ANY OBLIGATION. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature



Best Western Plus Flatonia Inn & Suites
310 B I-10 FRONTAGE ROAD
FLATONIA, TX 78941

(361) 865-1989
bw.flatonia.gm@gmail.com

C/O 06/22/2022 08:03 PM AQ

| | |
|-----------|---------------------|
| Room # | 305-A |
| Conf # | 79790 |
| Arrival | 06/20/22 |
| Departure | 06/22/22 |
| Room Type | KING-KING |
| Guests | 2 / 0 |
| Payment | Visa/Master |
| Acct | XXXX-XXXX-XXXX-4188 |

Registered To:
Morris, Catherine
AUSTIN, TX 78758
UNITED STATES
(646) 373-8891

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|-------------|--------------------|------------|
| 06/20/22 | AQ | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/20/22 | AQ | 9 | CITY TAX | | | \$6.51 |
| 06/20/22 | AQ | 91 | STATE TAX | | | \$5.58 |
| 06/21/22 | vj | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/21/22 | vj | 9 | CITY TAX | | | \$6.51 |
| 06/21/22 | vj | 91 | STATE TAX | | | \$5.58 |
| 06/22/22 | AQ | MS | MISC. CHARGE | | late check out fee | \$25.00 |
| 06/22/22 | AQ | VS | PAYMENT VISA/MC | | 4188 - 01007G | (\$235.18) |
| | | | | Balance Due | | \$0.00 |

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE INCLUDING DAMAGES, MISSING ITEMS FROM ROOM DURING MY STAY WITHOUT ANY OBLIGATION. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature



Best Western Plus Flatonia Inn & Suites

310 B I-10 FRONTAGE ROAD
FLATONIA, TX 78941

(361) 865-1989

bw.flatonia.gm@gmail.com

C/O 06/22/2022 07:42 PM AQ

| | |
|------------------|---------------------|
| Room # | 203-A |
| Conf # | 79787 |
| Arrival | 06/20/22 |
| Departure | 06/22/22 |
| Foster, Victoria | |
| AUSTIN, TX 78758 | Room Type |
| UNITED STATES | KING-KING |
| (646) 373-8891 | Guests |
| | 2 / 0 |
| | Payment |
| | Acct |
| | Visa/Master |
| | XXXX-XXXX-XXXX-4188 |

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|-------------------|------|-----------|---------|
| 06/20/22 | AQ | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/20/22 | AQ | 9 | CITY TAX | | | \$6.51 |
| 06/20/22 | AQ | 91 | STATE TAX | | | \$5.58 |
| 06/21/22 | vj | RC | ROOM CHRG REVENUE | | | \$93.00 |
| 06/21/22 | vj | 9 | CITY TAX | | | \$6.51 |
| 06/21/22 | vj | 91 | STATE TAX | | | \$5.58 |

| | | | | | |
|----------|----|----|-----------------|--------------------|------------|
| 06/22/22 | AQ | MS | MISC. CHARGE | late check out fee | \$25.00 |
| 06/22/22 | AQ | VS | PAYMENT VISA/MC | 4188 - 07280G | (\$235.18) |

| | |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE INCLUDING DAMAGES, MISSING ITEMS FROM ROOM DURING MY STAY WITHOUT ANY OBLIGATION. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature



